SBR No. 12 / 21-22
DATED 03/06/21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No 12/21-22 Dt 03/06/21

No.1st RA bill

Dat 2017

Division: **Electricals (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-009-20-000033**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. **: Period: 01-01-2021 to 30-04-2021 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Entire Enterprises**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000034 /20-21 Date:21/12/2020

Certified that the measurements were taken by me on 4/5/21 and recorded of Pages 257|5 to 7|16 of measurement Book No. 2572 (2172) and that the work is satisfactorily executed.

For, Entire Enterprises
Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/5/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st RA Bill 1335825=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	It 1/. 13358=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	cgst1/. 11927=00 sgst1/. 11927=00
	adjusted towards cash advance recovery of	CBF/. 1336=00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Lwcf/ 13358=00
5)	Balance being unpaid value of work done held in reserve.	Fine 26717=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	16800=00 sv.2/. 26717=00
7)	Net amount due to or from Contractor unadjustments items.	deduction 95423=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	B/ chq 1240402=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

For, Entire Enterprises
Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

For, Entire Enterprises
Stamp
Proprietor

P0300 street lights

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer**

1335825=00

1240402=00

95423=00

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 09 Package Y-09 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer	Nos
10	c) 8 Mtr and above Street light pole	Nos
11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	
12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on Rs.tempro 9 to 12	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 21/1/2021 to30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.C.N. Bdy
12/8/21

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

revious Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 4 Months		
		382	42.91	65566.48	4 Months	65566.48	
		320	47.50	60800.00	4 Months	60800.00	
		3022	86.05	1040172.40	4 Months	1040172.40	
		148	70.00	41440.00	4 Months	41440.00	
		25	91.66	9166.00	4 Months	9166.00	
		190	119.50	90820.00	4 Months	90820.00	
		20	143.50	11480.00	4 Months	11480.00	
		21	195.00	16380.00	4 Months	16380.00	
		0	687.00	0.00		0.00	
		0	962.00	0.00		0.00	
		0	3395.00	0.00		0.00	
		0	2720.00	0.00		0.00	
				1335824.88		**1335824.88**	
				0.00	0.00	0.00	
				1335824.88		**1335824.88**	
				16800.00		16800.00	
				26716.50		26716.50	
				1292308.38		**1292308.38**	